

MDEStat Meeting

November 15, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Maryland School Bus Grant Program

County Public School System	Amount	Number to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Site Visit Performed and Buses Inspected by MDE? Y/N	Comments if Any
Frederick	\$ 303,600	19	19	0.12	\$303,565.47	Yes	Project Completed. Final invoice received by MDE.
Harford	\$ 290,300	14	14	0.17	\$290,297.78	Yes	Project Completed. Final invoice received by MDE.
Queen Annes	\$ 32,000	2	2	0.01	\$32,000	Yes	Project Completed. Final invoice received by MDE.
Washington	\$ 374,100	23	23	0.11	\$374,100	Yes	Project Completed. Final invoice received by MDE.

Table 2: Clean Diesel Grant Program

Entity	Project	Amount	Number of Buses to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Site Visit Performed by MDE? Y/N	Comments if Any
Maryland Environmental Service	Port of Baltimore Tugboat Engine Repower	\$400,000	NA	NA	NA	\$2,629..54	NA	Project is expected to be completed in first quarter of 2011.
Metropolitan Washington Council of Governments	Idle Reduction Outreach Program: Buses & Delivery Trucks	\$150,000	NA	NA	NA	\$150,000	NA	Project Completed. Final invoice received by MDE.
ARRA State of Maryland School Bus Grant Program	Baltimore County Public Schools	\$400,000	24	24	0.12	\$399,935.94	Yes	Project Completed. Final invoice received by MDE.
	Montgomery County Public Schools	\$264,000	17	17	0.07	\$214,320.00	Yes	DPF portion completed. CCVs installed on 26 of 29 buses. CCV parts are on order for remaining buses and project is expected to be completed by 12/31/10.
	Prince George's County Public Schools	\$516,000	60	60	0.17	\$529,094.00	Yes	Project Completed. Final invoice received by MDE.

Table 3: Dental Facilities Compliance

	FY06	FY07	FY08	FY09	FY10	FY11/Q1
Percentage of inspected facilities in significant compliance	27%	35%	35%	48%	48%	45%
Number of enforcement actions	0	0	12	289	364	26
Number of penalties over \$500	0	0	3	137	134	15

Table 4: Enforcement Cases Pending in OAG

Date	12/14/ 09	1/25/10	2/23/10	3/22/10	5/3/10	6/7/10	7/12/10	8/23/10	9/27/10	11/8/10
Air	35	37	39	38	37	36	37	38	28	27
Asbestos									8	9
Radiation	75	72	69	83	83	76	71	75	86	89
Total	110	109	108	121	120	112	108	113	122 ¹	125

¹This total is Air plus Asbestos plus Radiation. The Air & Asbestos subtotal is provided for comparison to previous months.

Table 5: Asbestos Demolition Notifications and Compliance, July-October 2010

A. Jurisdiction	B. Number of Demolition Notifications RECEIVED DIRECTLY FROM LOCAL GOVT	C. Number of Demolition Sites Inspected WHERE NO LICENCED ASBESTOS CONTRACTOR WAS PRESENT	D. Number of Significant Violations Found During Inspections from Column C
Baltimore City	15	5	0
Cecil Co.	12	3	0
Harford Co.	0	1	1
PG Co.	1	1	0
Aberdeen	1	1	0
Bel Air	1	0	0
Cambridge	1	0	0
Havre de Grace	0	0	0

Table 6: Title V Permitting Summary *(Continued)*

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10	8/23/10	9/27/10	11/8/10
Applications pending for new Title V permits	10	4	4	4	4	4	4	4
Applications pending for new Title V permits that were received three years prior	4	1	1	1	1	1	1	1
Applications pending for renewal Title V permits	18	28	31	26	26	25	23	27
Applications pending for renewal Title V permits that were received 12 months prior	NA	2 (Lehigh and Holcim)	2 (Lehigh and Holcim)	3 (Lehigh, Holcim, and Fort Small-wood)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility, Motiva and Naval Station at Indian Head)	5 (Lehigh, Holcim, Fort Smallwood Harford County Resource Recovery Facility and Naval Station at Indian Head)

Table 6: Title V Permitting Summary

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10	8/23/10	9/27/10
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and Fort Smallwood)	3 (Lehigh, Holcim, and Fort Smallwood)	4 (Lehigh, Holcim, Fort Small-wood and Severstal)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	7 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, Naval Station at Indian Head and Motiva)
Title V permits issued since last submission		(3) Title V permit renewals on 12/1/09; (1) Title V permit renewal on 12/14/09; (1) Title V permit renewal on 1/1/10.	(1) Title V permit renewal on 1/1/10; (2) Title V permit renewals on 2/1/10; (2) Title V permit renewals on 3/1/10.	(5) Title V renewals on 6/1/10	(1) Title V renewal on 7/1/10 and (1) Title V renewal on 8/1/10	(2) Title V renewals on 8/1/10 and (1) Title V renewal on 8/4/10	(4) Title V renewals on 10/1/10
Title V permits issued since last submission within applicable turnaround time		(5)	(4) on time (1) Panda Brandywine-issued on 3/1/10 (application received 2/11/09)	(5) on time	(2) on time	(3) within applicable turnaround time	(4) within applicable turnaround time

Table 7: Facilities with Applications Pending for New Title V Permits

Facility	Date Application Received	Projected Issuance Date	If Compliance Issues Are Delaying Permit, Report Status and Timeframe for Addressing Them
Mirant Chalk Point	6/5/02	Unresolved compliance issue - not under Permits Program's control.	
Center Point Terminal	8/5/09	12/1/10 (Note: Environmental Integrity Project has requested a copy of this permit to review so this issue date is dependent on whether or not EIP submits comments)	N/A
Lifoam	12/16/09		N/A
MedImmune	1/19/10		N/A

Table 8: Facilities with Expired Title V Permits
(Continued)

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date	Status/Comments
Lehigh Union Bridge	9/30/08	3/31/08	6/7/10	11/9/10 (Frederick County) and 11/10/10 (Carroll County)	Likely to get public comments	Tentative determination to issue permit on 11/4/10
Holcim	4/30/09	11/14/08	Meeting with Holcim on 7/15/10			As of 11/8/10, permit is drafted and under internal review

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(Continued)

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Constellation Fort Smallwood Complex	9/30/09	4/1/09	NR*	5/14/10	8/17/10	. Meeting with Constellation scheduled for 11/10/10 to finalize a strategy to deal with EPA's comments.

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(Continued)

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Severstal	5/31/10	11/17/09	6/14/10	8/20/10		Comments: see below

* “NR” means data not requested.

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(Continued)

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Harford County Resource Recovery Facility	6/30/10	6/30/09				Meeting with EPA scheduled for 11/16/10

* “NR” means data not requested.

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Naval Station at Indian Head	6/30/10	7/1/09	9/2/10	11/10 /10	Likely to get public comments	
Motiva	8/31/10	9/1/09	4/30/10	6/29/10	8/12/10	Issued effective 11/1/10

* “NR” means data not requested.

Table 9: Air Quality Exceedances of the of 8-Hour Standard (75 ppb)

	CY08	CY09	CY10
Number of Exceedance Days	31	11	43 as of 9/26/10
County with most exceedances	Harford	Harford	Harford

Table 10: ARMA Vacancies of Concern (Continued)

PIN	Vacancy Date	Last Name of Prior Incumbent Status and EDC for Next Step
BPW PINs		
N/A		
Positions Vacant Over Four Months		
062869 RCE I	02/23/2010	PRF was approved on 08/04/10 by Executive Staff. The hiring exception was sent to DBM for approval on 8/13/ 10 and approved by DBM on 9/1/10. Interview questions to OFP for approval on 9/22/10 and approved by OFP 9/28/10. On 9/23/10 recruitment letters were sent to candidates on the eligibles list with a 10/8/10 closing date to respond. Interviews were completed on 10/29/10. ARMA anticipates sending a selection package to OHR by 11/15/10.
077324 RCE I	04/21/2010	PRF approved on 07/21/10. Hiring exception submitted to DBM on 08/13/10 and approved 9/23/10. MS-22 and interview questions have been approved. Recruitment letters sent from the eligibles list with a 11/8/10 closing date to respond.
018233 NRP I	04/30/2010	Vacancy was on hold due to reorganization. PRF was approved on 9/23/10. Hiring exception to MDE Budget on 9/24/10. MS-22 has been approved. Hiring exception to DBM on 10/07/10. Waiting on approval from DBM.

Table 10: ARMA Vacancies of Concern (Continued)

PIN	Vacancy Date	Status and EDC for Next Step
C-7041 A Administrative Aide	03/24/2010	Vacancy was on hold due to reorganization. Program decided to split the position and on 6/7/10, a hiring exception was submitted to OHR for two 50% contractual positions (RCE Senior-50%) and (Administrative Aide-50%). OHR sent exception requests to MDE budget office on 6/08/10. Hiring exception sent to DBM on 06//2010 and approved 7/16/10. Announcement posted for C-7041A (Administrative Aide) on 8/12/10 with a closing date of 8/31/10. Interviews for the Administrative Aide position was completed on 10/29/2010 and the selection package is currently being reviewed by OHR. The selection package will be sent to OFP for approval 11/8/10.
C-7041 B RCE Senior	03/24/2010	The MS-22 for C-7041B (RCE Senior) was sent back to the Administration on 8/17/10 for revisions. Program completed the MS-22 revisions on 10/25/10. MS-22 approved by OHR on November 3, 10. ARMA is requesting from the Office of the Secretary an exception to the recruitment procedures in order to hire a retiree.

Table 10: ARMA Vacancies of Concern

PIN	Vacancy Date	Status and EDC for Next Step
Recruitments Overdue for Action by ARMA		
PIN	Vacancy Date	Status and EDC for Next Step
074058 RCE I/II/III	09/01/2010	Holding
018377 RCE III	08/01/2010	Holding